

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
APRIL 11, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:				89207 DEV.CTR.HDCPD.MINOR-MAHATTAN BEACH	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
REDONDO BEACH - SOUTH BAY CTR.	0.00	11,633.08	11,633.08	0.00	11,633.08
REDONDO BEACH - AVIATION HI-SCH	0.00	5,283.13	5,283.13	0.00	5,283.13
AGENCY TOTAL	\$0.00	\$16,916.21	\$16,916.21	\$0.00	\$16,916.21
ALLOCATED / DISTRIBUTED			16,916.21	0.00	16,916.21
BALANCE DUE			\$0.00	\$0.00	\$0.00